

Receiving Report

Date: 14/3/06

Batch No: M 128402

Supplier: East coast

Dart P/O: 23237

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M024697847		200	0	200			

Initials of Receiver

QC12

Production/Admin:
 Date
 Received/Costing
 Initial

14/3/07
[Signature]

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23237

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 4

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAVE
613 632 1053

m D8

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price
1	MS24694-S47	SCREW	3/7/2014 Yes 3/7/2014		200.00 Each	\$0.11
Line Total:						
2	MS27039-08-07	SCREW	3/7/2014 Yes 3/7/2014		100.00 Each	\$0.10
Line Total:						
3	MS27039-1-16	Screw	3/7/2014 Yes 3/7/2014	FN	200.00 Each	\$0.13

307

306

8014-3-6

Note:

3/5/2014

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 477883

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23237	3/5/2014	5991 7143 7941

Part No.	Description	Cond	Qty	S/L	
MS27039-0807	STRUCTURAL SCREW	NE	100	32	
MFR: LFC	ECCN#: 9A991				
LOT: 53248	SCHB#: 7318.15.4000				
MS27039-1-16	STRUCTURAL SCREW	NE	200	20	
MFR: LFC	ECCN#: 9A991				
LOT: 51295	SCHB#: 7318.15.4000				
MS24694S75	STRUCTURAL SCREW	NE	100	10	
MFR: _MAC	ECCN#: 9A991				
LOT: 31399	SCHB#: 7318.15.4000				
AN6H12A	BOLT, DRILLED HEAD	NE	25	9	
MFR: AFC	ECCN#: 9A991				
LOT: 13701	SCHB#: 7318.15.2000				
AN6H13A	BOLT, DRILLED HEAD	NE	50	10	
MFR: _MAC	ECCN#: 9A991				
LOT: 36608	SCHB#: 7318.15.2000				
MS24694S55	STRUCTURAL SCREW	NE	200	17	
MFR: AFC	ECCN#: 9A991				
LOT: 16940	SCHB#: 7318.15.4000				
MS24694S56	STRUCTURAL SCREW	NE	100	32	
MFR: AFC	ECCN#: 9A991				
LOT: 16909	SCHB#: 7318.15.4000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 477883

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23237	3/5/2014	5991 7143 7941

Part No.	Description	Cond	Qty	S/L	
AN924-6J MFR: TF LOT: 14650	NUT S/S ECCN#: 9A991 SCHB#: 7318.16.0015	NE	30	15	
MS21919WDG9 MFR: UMPCO LOT: UMP94373	CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090	NE	200	29	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 478441

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23237	3/11/2014	5991 7143 9771

Part No.	Description	Cond	Qty	S/L	
MS24694S47 MFR: _MAC LOT: 4898	STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	NE	200	20	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23490**

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 1 of 7

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

m 128634

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-35A <i>512</i>	Bolt	4/2/2014 Yes 4/2/2014	FN	300.00 ✓ Each	\$0.54	\$162.00
Line Total:							\$162.00
2	AN3-4A ✓ <i>350</i>	Bolt	4/2/2014 Yes 4/2/2014	FN	100.00 ✓ Each	\$0.10	\$10.00
Line Total:							\$10.00
3	AN3-7A ✓ <i>351</i>	Bolt	4/2/2014 Yes 4/2/2014	FN	50.00 ✓ Each	\$0.17	\$8.50

SP 14-3-27

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23490**

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 2 of 7

Order From :

VU-EC001

Ship To :

DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$8.50

4	AN3C10A ✓	Bolt	4/2/2014 FN	25.00 ✓	\$0.65	\$16.25
			Yes	Each		
	351		4/2/2014			

Line Total: \$16.25

5	AN3C4A ✓	Bolt	4/2/2014 FN	1,000.00 ✓	\$0.54	\$540.00
			Yes	Each		
	513		4/2/2014			

Line Total: \$540.00

6	AN4-12A ✓	Bolt	4/2/2014 FN	100.00 ✓	\$0.27	\$27.00
			Yes	Each		
	354		4/2/2014			

Line Total: \$27.00

SP 14-3-27-

Note:

3/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23490

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 3 of 7

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4-51A ✓ 517	Bolt	4/2/2014 FN Yes 4/2/2014	200.00 Each	✓ recu 114.	\$3.20	\$640.00
Line Total:							\$640.00
8	AN4-6A ✓ 514	BOLT	4/2/2014 FN Yes 4/2/2014	2,000.00 Each	✓	\$0.24	\$480.00
Line Total:							\$480.00
9	AN4C11A ✓ 354	bolt	4/2/2014 Yes 4/2/2014	100.00 Each	✓	\$0.70	\$70.00
Line Total:							\$70.00
10	AN4C14A ✓ 356	Bolt	4/2/2014 FN Yes 4/2/2014	50.00 Each	✓	\$0.72	\$36.00

Note:

SP14-3-27

3/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23490

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 4 of 7

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$36.00

11	AN4C15 ✓ 357	Bolt	4/2/2014 FN Yes 4/2/2014	50.00 ✓ Each	\$1.50	\$75.00
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Line Total: \$75.00

12	AN4C15A ✓ 357	Bolt	4/2/2014 FN Yes 4/2/2014	50.00 ✓ Each	\$0.80	\$40.00
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Line Total: \$40.00

13	AN4C7A 355	BOLT	4/2/2014 Yes 4/2/2014	150.00 ✓ Each	\$0.78	\$117.00
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Line Total: \$117.00

SP14-3-27

Note:

3/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23490**

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 5 of 7

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14	AN5-10A ✓ 362	BOLT	4/2/2014 Yes 4/2/2014	300.00 ✓ Each	\$0.34	\$102.00
Line Total:						\$102.00
15	AN5-32A ✓ 504.	Bolt	4/2/2014 Yes 4/2/2014	150.00 ✓ Each	\$0.80	\$120.00
Line Total:						\$120.00
16	AN5-34A ✓ 503	Bolt	4/2/2014 FN Yes 4/2/2014	100.00 ✓ Each	\$1.35	\$135.00
Line Total:						\$135.00
17	AN5-36A	Bolt	4/2/2014 FN Yes 4/2/2014	250.00 Each	\$1.20	\$300.00

Note:

3/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23490**

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 6 of 7

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$300.00

18 AN6-40A ✓

Bolt

4/2/2014 FN

75.00 ✓

\$2.64

\$198.00

Yes

Each

4/2/2014

Line Total: \$198.00

19 CR3213-4-03 ✓

rivet

4/2/2014

100.00 ✓

\$0.40

\$40.00

Yes

Each

4/2/2014

Line Total: \$40.00

Note:

3/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23490**

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 7 of 7

Order From :

VU-EC001

Ship To :

DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

20	71401-45	4/2/2014	0.00	\$0.00	\$0.00
		No	Each		

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP14-3-24

Line Total: \$0.00

PO Total: \$3,116.75

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/24/2014

M. Gregoire

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 480181

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23490	3/25/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
AN4C7A	BOLT UNDRILLED S/S	NE	150	18	
MFR: AFC	ECCN#: 9A991				
LOT: 14913	SCHB#: 7318.15.2091				
AN5-10A	BOLT UNDRILLED	NE	300	30	
MFR: RVT	ECCN#: 9A991				
LOT: 4112	SCHB#: 7318.15.2000				
AN5-32A	BOLT UNDRILLED	NE	150	18	
MFR: AFC	ECCN#: 9A991				
LOT: 12227	SCHB#: 7318.15.2000				
AN5-34A	BOLT UNDRILLED	NE	100	15	
MFR: _MAC	ECCN#: 9A991				
LOT: 47273	SCHB#: 7318.15.2000				
AN6-40A	BOLT UNDRILLED	NE	75	11	
MFR: AFC	ECCN#: 9A991				
LOT: 18992	SCHB#: 7318.15.2000				
CR3213-4-03	CHERRY RIVET	NE	100	174	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87788668	SCHB#: 8803.30.0010				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 482501

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23490	4/11/2014	6025 7888 5229

Part No.	Description	Cond	Qty	S/L	
AN4-51A	BOLT UNDRILLED	NE	86	14	
MFR: CALSCREW	ECCN#: 9A991				
LOT: 326831	SCHB#: 7318.15.2000				
AN5-36A	BOLT UNDRILLED	NE	250	15	
MFR: AFC	ECCN#: 9A991				
LOT: 12282	SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp